Exhibit G

Florida Livestock Auction Market Invoices For Oak Lake/Eastern Invoice No. 291244

Rush Creek

DATE 10 16/10

64

INVOICE NO. 291244

Eastern Livestock Co., LLC

SOLD TO RUSH CREEK RANCH	SHIP TO LON QUINCEY
Address 8121 LypLow AVE.	Address
	City-State-Zip CHEFLAND, FT.
Specifically subject to all term	•

Specifically subject to all terms, conditions, and provisions appearing upon the reverse side of this instrument.

Number Head		Kind	Weight	Averages	Amount	
69	D10	STA	15,240	186 /144.43	22,087.33	
93	l .		15,240	190/121.00	22,087.33 19,121.43	
			···			
	<u> </u>					
TOTALS 165					41,208.76	

AD/AMOZ,/VALIOUS	TRUCKER: 2178MA
·	EAXED
PERTUCATION OF NOW PRODUCER STORES.	FROM: OLC \$ 22
TOFF E 1260 THE THE 260 STA	
OC NOT DEDUC THE	已图然同门:

Please Remit to: EASTERN LIVESTOCK CO., LLC
135 West Market
New Albany, IN 47150
812-949-9035
Page 58

EASTERN LIVESTOCK CO. BRANCH # 22 TEL (863) 763-5600 P.O. Box 1284 FAX (863) 763-7468 **OKEECHOBEE, FLORIDA 34973** FAX 608.675.3345/352.

				•	CATTLE	WORKSH	iee i		
DATE		15-Oct	- 10				INVO	DICE#	29124
_		-	CREEK RA						
			JDLOW A						
		VIROQ	JA,WI.546	65			-	a constant	
SOR	T#	Н	EAD	WEIGHT	AN	OUNT	1	COST OF C	ATTLE
	10		82	15,24	o	\$21,502.44	INVOIC	E AMOUNT	\$41,208.7
	10X		83			\$18,507.52			\$40,009.9
							TRUCK	(ING	\$340.1
						ı	TRU	CKING (PD) MKT	F \$83.3
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		T			COMM(/cwt)	
			`					XPENSE	
							(YP)EA		
					1		(VP)EA		
					1		(FL)EA		
							(VP)EA		
					1		(CP)AT	SALE 1.00/ CWT	\$310.3
						······································	*ABOVI	EPD AT MKT.	
***************************************					1				
		······································	·		1		CLEAR	ING (/cwt)	\$155.18
			165	31,035	5	\$40,009.96	P&L		\$309.76
2211 1						-1		establish to the state of the s	
MILE	:5	R/	\TE	TOTA	<u>al</u>	-	DELIVE	R: DON	N QUINCEY
		,			<u> </u>	4			
relick	ED-	SIZEMO	DÉ 404/AI	NUEZ14/ALE	-40/CAE	TED 468 H	***************************************	<u> </u>	
1110011	46-570 T	DILLERIO	NE-IVAN	NOEZ PAPEL	HOICHI	(1 E1/- 10/L)			
Α	NUE	Z 14 (26	5.59) / + 5	SIZEMORE 1	04 (313.5	57) = 340.16	;	Parameter Control	
			E TRUCK			3 = 423.51			
		····			<u> </u>				
								To the Committee of the	
Sort# H	ead	Veight	Average	Total \$	Cost/#	Inv \$/#	<u> </u>	New \$ Total	Ave./hd
10	82	15,240		\$21,502.44				\$22,087.3	
OX	83	15,795		\$18,507.52				\$19,121.4	
0	0	0	#DIV/0!	\$0.00	#DIV/0!			\$0.0	00 #DIV/0!
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0	0	0	#DIV/0!	\$0.00	#DIV/0!			\$0.0	00 #DIV/0!

\$40,009.96

0 165

\$41,208.76



791244

IMMENCE NO.

A 195463

SOLD TO	SHIP TO	**************************************	•	
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	BIZI LUBLOWS AVE	de la constitución de la constit	.	
		CHIEFLANK	1, Ft.	
CUSTOMER'S	ORDER SALESMAN TERMS SHIPPED VIA	6	F.O.B.	DATE
<u> </u>	165 31035 40.	009.94		
#	Grom G. 72 Roy (97)	313.57		
3	(TP) PACO ANUEZ	ac.59		
g 2	STION I SALT INVOICE	(83.35)		
68	,	(310.35)	>	
	(MR)	155.18		
CHE	(CP) ODECT	309.76		
<u>2</u> .	41	, 208.76		
_ <u>\$</u>				
4				

PAYABLES TO FLO	ORIDA MARKE	TS EASTER	RN/OAKLAK	E				В	Y: CUSTON	NER						
MARKET	CUSTOMER	BUY NUMBER	DATE	HEAD COUNT	TOTAL WEIGHT	TOTAL CATTLE	сомм.		FEED	TRUCK		TOTAL NVOICED	RECON. W/MKT	INVOICE NUMBER	CUSTOMER PAID OLC CHECK#	OLC PAID MARKET OLC CK#
Invoice Numbe	T 291244													291244		
ARCADIA STOCKYARD	RUSH CREEK	10	10/11/2010	8	1750 \$	2,211.88	17.5	9 Ş			\$	2,229.38	YE8	PAID BY EA	ISTERN PER I	MARKET
ARCADIA STOCKYARD	RUSH CREEK	10X	10/11/2010	1Đ	1970 \$	2,508.38	\$ 19.7	0 \$	-		\$	2,528.08	YES	PAID BY EA	STERN PER I	MARKET
ARCADIA STOCKYARD	RUSH CREEK	10	10/13/2010	19	3545 \$	5,327.21	\$ 36.4	5 \$	5.00		\$	5,368.66	YES	PAID BY EA	STERN PER I	WARKET
ARCADIA STOCKYARD	RUSH CREEK	10X	10/13/2010	14	2760 \$	3,011.40	\$ 27.6	D \$	5.00		\$	3,044.00	YES	PAID BY EA	ISTERN PER I	MARKET
CATTLEMANS L/S MKT	RUSH CREEK	10	10/12/2010	7	1355 \$	1,895.13	\$ 13.5	5			\$	1,906.68	YES			
CATTLEMANS US MIXT	RUSH CREEK	10X	10/12/2010	7	1405 \$	1,632.70	\$ 14.0	S			\$	1,646.75	YE6			
COLUMBIA L/S MKT	RUSH CREEK	10	10/11/2010	5	865 \$	919.63	\$ 17.3	o			5	936.93	YES	PAID BY EA	YSTERN PER I	MARKET
COLUMBIA L/S MKT	RUSH CREEK	10%	10/11/2010	7	1185 \$	1,129.68	\$ 23.9	Ð			\$	1,153.76	YES	PAID BY EA	ISTERN PER I	MARKET
HARDEE US MKT	RUSH CREEK	10	10/14/2010	4	76D \$	1,059.25	\$ 7.E	D \$	4.3D		\$	1,070.15	YES			
HARDEE LIS MKT	RUSH CREEK	10X	10/11/2010	Đ	1685 \$	1,841.00	\$ 16.5	5 \$	9.70		\$	1,867.55	YES			
NORTH FLA L/S MKT	RUSH CREEK	10-	10/13/2010	10	1835 \$	2,506.13	\$ 18.3	5		\$ 18.3	5 \$	2,542.83	YES	PAID BY EA	ASTERN PER I	MARKET
NORTH FLA US MKT	RUSH CREEK	10X	10/13/2010	6	1005 \$	1,142.70	\$ 10.5	5		\$ 10.9	5 \$	1,164.60	YES	PAID BY EA	ASTERN PER 1	MARKET
OCALA LIS MKT	RUSH CREEK	10	10/11/2010	11	1980 \$	3,182.75	\$ 19.8	Ø.		\$ 19.5	0 \$	3,222.35	YES			
GCALA L/S MKT	RUSH CREEK	10X	10/11/2010	7	1200 \$	1,579.25	\$ 12.0	13		\$ 12.0	0 \$	1,603.26	YES			
OKEECHOBEE L/S MKT	RUSH CREEK	10	10/11/2010	2	320 \$	494.70					\$	404.70	YES			
OKEECHOBEE L/S MKT	RUSH CREEK	10X	10/11/2010	3	545 \$	531.65					\$	531,85	YES			
OKEECHOBEE L/S MKT	RUSH CREEK	10	10/12/2010	10	1900 \$	2,698.59					\$	2,698,50	YES			
DKEECHOBEE L/S MKT	RUSH CREEK	10X	10/12/2010	10	1955 \$	2,221.75					\$	2,221.78	YES			
TOWNSEND LIS MIKT	RUSH CREEK	10	10/12/2019	1	175 S	231.00	\$ 3.2	VO CV			6	234,30	YES			
SUMTER CO FARMS MK	RUSH CREEK	1 D	10/12/2010	4	665 \$	760.70	\$ 6.6	55			\$	767.35	YES			
SUMTER CO FARMS MK	RUSH CREEK	10X	10/12/2010	1D	1965 \$	2,635.10	\$ 19.6	ì5			\$	2,654.76	YES	_		
	VERIFIED TOTALS			165	31035 \$	39,430.92	\$ 285.3	20 \$	24.00	\$ 61.1	D \$	39,601.22		20124	3	
													•		 -	
Other Expenses																
RON SIZEMORE	TRUCKING										5	313.57				
PACO ANUEZ	TRUCKING										\$	26.59				
EASTERN	CLEARING										\$	155.18	@ \$.50 p	er 100 las.		
DAK LAKE CATTLE	P&L	_									\$	912.20	_			
To	tal Other Expenses										\$	1,407.54	_			
VERIFIED TOTALS INTI	ERPLEADER - invo	oice 291244									\$	41,208.76	_	29124	APAID TO BO	URTHEG

DOC 1079-2 LIVESTOCK MARKET Case 10-93904-BHL-11 Filed 03/09/12 EOD 03/09/12 18:08:03 Pg 7 of

P. O. BOX 577 MADISON, FL 32347

Buyer 112 Perm # 4770 EASTERN LIVESTUCK

OKEECHOBEE, FL 34972

10/12/2010 18:38:50

	ACRES FOR		Total Carl Carl Carl Carl Carl	على المعلم المعلم الم		
CHARGE	NUMBER HEAD	TOTAL WEIGHT	TOTAL NMOUNT	AVG WEIGHT	AUG PRICE	AVG AMDUNT
. 10	and many (Phine State) a page-windows and ESPER and PROPER (2) as a continuous facility desires of	165	231.00	165	140.00	231.00
ton to ¹⁸⁸ apas (cl.)71 fema alaan ta bii ta bi; _{cl}	pag padi kadi Pidak 1965 1955 - dadi Bada A.H.E. 1965 dajih pembanasi kada ujum d 1	165	231.00			
Commissi	ons Paid to Age	7t	Per CWT	2. ØØ	165 lbs.	3.30
	Total Head Total Wei Purchases Total Com	ght	1 165 231.00 3.30 Pai	d to LINDS	EY CATTLE CO	

234.30

FAXED

POSTED

POSTED

FAXED

Total Bill

FAXED

attr: Fin Byd

Charged (Due Buyer)

04/09/2005 09:00 3527939474 SCFM FAGE 03/07 Case 10-93904-BHL-11 Doc 1079-2 Filed 03/09/12 EOD 03/09/12 18:08:03 Pg 8 of 64

SUMTER COUNTY FARMERS MK INC

P.O. BOX 62

WEBSTER, FLORIDA 33597 SALE DAY TUESDAY 12:00 NOON (352)793-2021 OR 793-3551

RECAP

FOR=: 176

EASTERN LIVESTOCK CO. INC 135 W. MARKET STREET (MS) EL BUYER=: 16398

LEWIS, RONNIE 13645 RIADA WAY

NEW ALBANY, IN

47150

812 949 9035

DADE CITY, FL

33525

6:03:53

OCTO

OTHER -----

OCTOBER 12, 2010

===== G R O S S ===== ==A V E R A G E====
SUFIX HED WEIGHT --AMOUNT- WGII FRI/LD FRI/HED

38 10 4 665 760.70 166 114.39 190.17 38 10x 10 1.965 2635.10 197 134.10 263.51

0.17 3.51

2,630

3395.80 188

242.55 ========

25 20

16398

STANDARD CM

BUYER -- LEWIS, RO

=======

26,30

GROSS--->

\$3,422.10

PLEASE PAY GROSS AMOUNT!!!

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF USA ORIGIN. SIGNATURE-MARK HARRELL DATE-10/12/10

POSTED

FAXED

POSTED

FAXED

TURBUS HOS FIRM

Case 10-93904-BHL-11

Thre 4079-2 11-Filed 03/09

09/12/1 EOD 03/09/12

2 18:08:03

Par 9 of

P. O. BOX 3285 LAME CATY, FL 32056-3235
PHONE: 356-755-2075 > FAO: 366-755-2996
SALE DAY: CATTLE - EXERY WEDNESDAY
HOGS, GOATS & DARY HEIFERS - 4TH SATURDAY EACH MONTH

ALL GUARANTEES ARE BETWEEN

ALL GUARANTEES ARE BETWEEN
BUYER AND SELLER
MAG ACT AR AGENTE ONLY

Buyer 5 Porm # WEACTABAGENTS ONLY
ENSTERN LIVESTOCK CO.
30UGHT # 1005 E MAIN STREET
LOUISVILLE, KY 40806-

NOTRESPONSIBLE FOR SICKNESS
ACCIDENT OR DEATH
BONDED FOR YOUR PROTECTION
AGENT PRYM # 10864
RONNIE LEWIS

13645 RIADA WAY

DADE CITY FL 33520 10/13/2010 21:11:15

Charged (Due Buyer)

z,

ADDRESS:

NO.		TA	9	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT
	-94 -4	学 ····································	RECA	D ***	SUMMAI	3	96 -	
)EH H	CHAR	RGE JUNT	NUMBER HEAD	TOTAL WEIGHT	TOTAL AMOUNT	AVG WEIGHT	AVG PRICE	ANDUNT
6	RI RL	1Ø 1ØX	10	1835 10 7 5	2506.13 1142.70	184 183	136.57 104.36	250.61 190.45
		g ; , , , , , , , , , , , , , , , , , ,	16	2932	3648.83	Lus has seen and steen inset is	क्षात्र (स्थाप के प्रमुख्य क्षात्र प्रमुख्य का का वर्षक के के किया है । किया का का वर्षक के किया का का वर्षक क	y - von neuen neuen webb welch inger
			CARTER I		Per CWT Per CWT	1.00 1.00	2930 lbs. 2930 lbs.	89.30 89.30
		To:	tal Head (A) Weigh rchases (a) Truck		16 2730 3,648.83 29,30			
			tal Commi		29, 30			

CATTLE SALES EVERY WED. 01:00PM\HOG-GOAT SALE*OCT 23,2010 012:00PM NO ANIMALS ACCEPTED AFTER 11:00AM ON SATVANIMALS MUST HAVE CARTAG

3, 707, 43

paid 10-22-10 ck # 122379

Total Bill

Status - so far, check has not been returned

ITLE OF THE LIVESTOCK COVERED BY THIS BILL SHALL REMAIN IN NORTHS FLORIDA INVESTOCK MARKET UNTIL THE MUSCHASE PRICE OF THIS LIVESTOCK MARKET HAS REALIZED FULL AMOUNT THEM.



Okeechobec

OFFICE (863) 763-3127

/ESTOCK MARKET, INC.

Okeechobee. Fla. 34973-1288 FAX (863) 467-0401

Buyer 23 Perm # 5644 EASTERN LIVESTOCK

AGENT Perm # 14913 I. E. BYRD · P D BOX 1284

OREECHURFF, FL 34973-10/11/2010 16:10:17

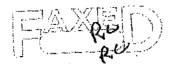
NEW ALBANY, IN 4/150-DRESS

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	COURT	MUMD NEW MUMD	RECEP	李·廷·李·李· TOTOI · NELGHI	SUMMARY FINTON	BVA THOTTH	raide AVU	HVG
. :	9X 10	83 75	2	0115 330	1125.90 404.70 V	1058 160	53. 23 126. 47	562.95 80%-35
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Tabat Bill	ያ ውስላ ላይ	Characa /Duc	Distance
THE STORY COME STATE STA	· • · · · · · · · · · · · · · · · · · ·		
Miscellaneous	29.80	HAUL/ENGLEBY	
Total Commission	29.80		
Ferrettmen	p, 032. 65		
Tutal Weight	2980		•
Total Head	.7		







"Your Business is Appreciated"

Oct. 12. 2010 9:4/rm

Case 10-93904-BHL-11 Doc 1079-2 Filed 03/09/12 EOD 03/09/12

OFFICE (868) 763-3127

LIVESTOCK MARKET, INC.

B. O. BOX 1288. Okeechobee, Fla. 3

Okeechobee, Fla. 24673-1268 FAX (863) 487-0401

Buyer 23 Perm # 5644 EASTERN LIVESTOCK DUGHTBY135 WEST MARKET NEW ALBANY, IN 47150-

AGENT Perm # 14913
I. E. BYRD
P D DOX 1284
OKEECHOBEE, FL 34973-

			A W / A Tau / Inc. A of Business in the								
₹N(2), 1, 1, 1, 1	THE	CHERT ST	(e) = (c)	altridion (vivitota)		irikisCiT	CHRONIEN DES			
	IARGE COUNT	PEN NUMB	RECAP NUMBER HEAD	MEXEHT	SUMMARY TOTAL AMOUNT	WELLEH!	PKTOF AAB	BVA TNUONR			
=	10 10X	75 75	10 10	1900 1965	2699.30 2221.78	190 197	142.05 113.07	269. 95 222. 18			

Total Head 20
Total Weight 3865
Purchases 4,882.63
Total Commission 38.65

Total Bill

4, 921, 28

Charged (Due Buyer)

POSTED

POSTED

FAXED FAXED

"Your Business is Appreciated"

SE 10 90904-BH ALLIQUARANTES ANCREOMEN Filed 03/09/12 NOTES PROPERTIES NOTES ANCREOMENT DILLY 64. BUNCED FOR YOUR PROTECTION

Buyer 35 Perm # 61 EASTERN LIVESTOCK CO., INC.

SOUGHTRY: 135 HEST MARKET

NEW ALBANY, IN 47150-ADDRESS:

AGENT Perm # 4460 RONNIE LEWIS 13645 RIMTA WAY DADE CITY, FL 33525

10/11/2010 19:27:53 5245

NO.	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	TAUDMA
		-				

毎日MMDRY

	RGE	PEN	NUMBER	TOTAL	TOTAL.	AVE	AVG	AVG
	TAUC	NUMB	HEAD	WEISHT	AMOUNT	WEIGHT	PRICE	TMUOMA
L., I_	10	52	11	1980	3162.75	180	169.74	289.34
Late Say	10%	52	7	1202	1579. 25	171	131.60	225. 61
	water and the last see or							

Tatal Head Total Weight Purchases

Tatal Trucking Total Commission

RECAP

31.80 31.80

4,762.00

18 3180

> By PRIAN ALBERTY Paid to RONNIE LEWIS

> > 1. .

Total Bill

A Company

4,825.60 g Charged (Due Buyer)

TITLE OF THE LIVESTOCK COVERED BY THIS BILL SHALL FREMANING CALALIVESTOCK MARKET UNTIL THE PURCHASE PRICE OF THE LIVESTOCK HAS BEEN PAID IN FULL IF CHECK HAS BEEN GIVEN IN PAYMENT, TITLE OF LIVESTOCK SHALL FREMANING CALALIVESTOCK MARKET UNTIL CHECK REPAID AND OCCULALIVESTOCK MARKET HAS REALIZED FULL AND UNTIL CHECK REPAID AND OCCULALIVESTOCK MARKET HAS REALIZED FULL AND UNTIL CHECK REPAID AND OCCULALIVESTOCK MARKET HAS REALIZED FULL AND UNTIL CHECK REPAID AND OCCULALIVESTOCK MARKET HAS REALIZED FULL AND UNTIL CHECK REPAID AND OCCULALIVESTOCK MARKET HAS REALIZED FULL AND UNTIL CHECK REPAID AND OCCULALIVESTOCK MARKET HAS REALIZED FULL AND UNTIL CHECK REPAID AND OCCULALIVESTOCK MARKET HAS REALIZED FULL AND UNTIL CHECK REPAID AND OCCULALIVESTOCK MARKET HAS REALIZED FULL AND UNTIL CHECK REPAID AND OCCULALIVESTOCK MARKET HAS REALIZED FULL AND UNTIL CHECK REPAID AND OCCULALIVESTOCK MARKET HAS REALIZED FULL AND UNTIL CHECK REPAID AND OCCULALIVESTOCK MARKET HAS REALIZED FULL AND UNTIL CHECK REPAID AND OCCULALIVESTOCK MARKET HAS REALIZED FULL AND UNTIL CHECK REPAID AND OCCULALIVESTOCK MARKET HAS REALIZED FULL AND UNTIL CHECK REPAID AND OCCULALIVESTOCK MARKET HAS REALIZED FULL AND UNTIL CHECK REPAID AND OCCULALIVESTOCK MARKET HAS REALIZED FULL AND UNTIL CHECK REPAID AND OCCULALIVESTOCK MARKET HAS REALIZED FULL AND UNTIL CHECK REPAID AND OCCULALIVESTOCK MARKET HAS REALIZED FULL AND UNTIL CHECK REPAID AND UNTIL CHE

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1031/03185 DHUNCE CYACOLOGY ...

Case 10-93904-BHL-11 Doc 1079-2 Filed 03/09/12 EOD 03/09/12 18:08:03 Pg 13 o



HARDEE LIVESTOCK MARKET, INC.

P.O. BOX 1479 - WAUCHULA, FLORIDA 93673 Phone: (863) 773-9747 Auotion Every Monday 12:00 Noon

BOUGHT EASTERN LIVESTOCK
ADDRESS LOWES E MAIN
ADDRESS LOWES VILLE KY, KY 40206

12/11/2010 17:46:30 02016 LYNN GRESSON

3896 144TH OR NW OKEECHOBEE, FL 34972

10 4 760 1058.25 190 139.24 264.56 10x 9 1685 1841.00 187 109.26 204.56 Deneral Feed Charge:	Ci.
Deneral Feed Charge: Commission: Paid to Agent Per CWT 1,00 2445 lbs. Total Mead 13	na et alian kahi Melel Melel
	直及。即的 體內。4次
Purchases (299.25) Total Commission (24.45) Feed Charges: (14.00)	

ERRORS CHEERFULLY CORRECTED

BONDED FOR YOUR PROTECTION NOT RESPONSIBLE FOR TEST SLIGHBLE CATTLE WE AGT AS AGENTS ONLY .

COLUMBIA LIVESTOCK MARKET OF LAKE CITY, INC. P.O. BOX 354 LAKE CITY, FLORIDA 32056 (386) 755-2300 RECAP BUYER=: 68 FOR=: (MS) 68 EASTERN L/S-JIM BYRD EASTERN L/S-JIM BYRD P D BOX 1284 # 0 BOX 1284 ື 34973..._{.......} OKEECHOBEE FL 34973 OKEECHOBEE FL 5:12:01 ===== GROSS===== ==AVERAGE=== OTHER ----10 5 865 919463 173 106.32 183.92 10X 7 1,195 1,129.66 171 94.55 161.41 170.79 ======= 2,050 2,049.51 172 CM BUYER-- LINDSEY C 13 COMM

PLEASE PAY GROSS AMOUNT!!!

JE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL

JAN-5-2011 01:33P FROM: Case 10-93904-BHL-11 Doc 1079-2 Filed 03/09/12 EOD 03/09/12 18:08:03 Pg 15 of 64

> CATTLEMEN'S L/S AUC MKT, INC P.O. BOX 26 LAKELAND, FL 33802 (863) 665-5088

RECAP (MS)

EASTERN LIVESTOCK CO. INC

1065 EAST MAIN ST.

FOR=: 102

BUYER=: 191 BYRD, DAN

P. O. BOX 1284

C/O OAK LAKE CATTLE

OKEECHOBEE FL

34973 OCTOBER 12, 2010

LOUISVILLE, KENTUCK 40206 863 763 5600 8:20:02

191

*** GROSS ==== ==AVERAGE===

E

----- SUFIX HED WEIGHT ==AMOUNT== WGH PRI/LB PRI/HED OTHER -----

计自负 化环间分类形式 机拉拉链机线回馈电点 计计算数

14 2,760 3527.83 197

STANDARD CM

251.98 ========

BUYER-- BYRD, DAN

GROSS---> 5 50,555.45

PLEASE PAY GROSS AMOUNT!!!

ALL INVOICES MUST BE PAID WITHIN 24HRS OF PURCHASE DATE, THANK YOU! WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL Case 10-93904-BHL-11 Doc 1079-2 Filed 03/09/12 EOD 03/09/12 18:08:03 Pg 16 of

We Act as Agents for the Producers of Livestock



P. O. Box 1418 Arcadia, FL 34265 (863) 494-3737

Buyer 192 EASTERN LIVESTOCK BOUGHTBY: 135 WEST MARKET

*** RECAP SUMMARY ***

10/13/2010 22:14:36 I E BYRD PO BOX 1284

ADDRESS: NEW ALBANY, IN 47150-

OKEECHOBEE, FL 34973-

	VO ,	TAG	PEN	1	DESCRIP	MOIT	WEIGHT	PF	ICE	AMOUN
Char Acco	-	Number Head	Total Weight	Total Amount		Avg Jeight	Avg Price		vg ount	Pen Number
5 6	10 10x	19 14	3645 2760	5327. 3011.		192 197	146.15 109.11		80.38 15.10	527 527
		33	6405	8338.	61					
		The Unit10/ on: Paid to		Units:		Per CWT		r Unit: 6405		10.00 64.05
		Total Purch Total	Head Weight Weses Commission	nc	-	33 6405 38.61 64.05 10.00				
		Total	Bill		8,4	12.66	Charged	(Due Buy	er)	

ALL BREED BULL SALE NOVEMBER 5TH AT 1:00 PM ANGUS & CHAROLAIS BULL SALE NOVEMBER 12TH AT 1:00 PM

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF USA ORIGIN







WE ACT AS AGENTS ONLY. NOT RESPONSIBLE FOR ACCIDENTS. AUTHORIZED AND BONDED TO DEAL IN AGRICULTURAL PRODUCTS,



Case 10-93904-BHL-11 Doc 1079-2 EOD 03/09/12 18:08:03 Pg 17 of

We Act as Agents for the Producers of Livestock

Buyer 192

BOUGHTBY: 135 WEST MARKET

EASTERN LIVESTOCK

ACCRESS: NEW ALBANY, IN 47150-

P. O. Box 1418 Arcadia, FL 34265 (863) 494-3737

AGENT # 5420

DAN BYRD

10/11/2010 18:57:02

PO BOX 2057

*** RECAP SUMMARY ***

OKEECHOBEE, FL 34972-

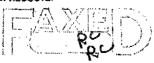
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			Tot	al	Bill		4,7	57.46	Charged	(Due Buy	er)	

ALL BREED BULL SALE NOVEMBER 5TH AT 1:00 PM ANGUS & CHAROLAIS BULL SALE NOVEMBER 12TH AT 1:00 PM

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF USA ORIGIN







Florida Livestock Auction Market Invoices For Oak Lake/Eastern Invoice No. 291246

Rush Creek

New Albany, IN 47150 812-949-9035

Page 74

Eastern Livestock Co., LLC

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EASTERN LIVESTOCK CO. BRANCH # 22 TEL (863) 763-5600 P.O. Box 1284 FAX (863) 763-7468 OKEECHOBEE, FLORIDA 34973 FAX 608.675.3345/352.

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14/246

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PAYABLES TO FLORIDA MARKETS EASTERN / OAKLAKE BY: CUSTOMER CUSTOMER OLC PAID RECON. INVOICE MARKET CUSTOMER BUY DATE HEAD TOTAL TOTAL COMM. FEED TRUCK TOTAL PAID OLC MARKET CHECK# NUMBER COUNT WEIGHT CATTLE INVOICED W/ MKT MUMBER OLC CK# Invoice Number 291246 ARCADIA STOCKYARD RUSH CREEK 1₿ 10/18/2010 795 \$ 1.100.13 \$ PAID BY EASTERN PER MARKET 7.95 1,108.08 YES ARCADIA STOCKYARD RUSH CREEK 10/18/2010 635 \$ YES PAID BY EASTERN PER MARKET 10X 3 775.36 \$ 6.35 781,73 COLUMBIA L/S MKT RUSH CREEK 10 10/18/2010 0 \$ YES 0 COLUMBIA US MKT RUSH CREEK 10X 10/16/2010 145 \$ 166.75 £ 2.93 169,65 YES 1 HARDEE US MKT RUSH CREEK 10 10/10/2010 2 410 \$ 545.22 545,22 YES HARDEE US MIKT RUSH CREEK (OX 10/19/2010 835 \$ 978.73 976.73 YES OCALA LIS MICT RUSH CREEK ŧa 10/18/2010 5 89D \$ 1,160.45 \$ B.90 \$ YES B.88 ٤ 1,178.25 OCALA LIS MIKT RUSH CREEK 10X 10/18/2010 5 2 0SB 1,110.75 \$ 9.20 ٤ 9.20 \$ 1,129.15 YES OKEECHOBEE L/S MKT RUSH CREEK 10 10/18/2010 В 1620 S 2,333,58 2,333.58 YES OKEECHOBEE L/S MKT RUSH CREEK 10X 10/18/2010 5 950 Ş 1,074.13 1,074.13 YES OKEECHOBEE L/S MKT RUSH CREEK 10 10/18/2010 405 \$ 520.BD 620.60 YES OKEECHOBEE US MKT RUSH CREEK 10X 10/19/2010 1525 S 1,790.75 1,790.76 YES В SUMTER CO FARMS MK RUSH CREEK 16 10/19/2010 745 S 1,053,10 \$ 7.45 1.060.55 YES 4 SUMTER CO FARMS MK RUSH CREEK 10X 10/19/2010 4 703 S 731.50 8 7.00 738,50 YES TOWNSEND 1.6 MKT RUSH CREEK 10 10/19/2010 399 8 596.00 \$ 3.93 3.90 593.80 YES TOWNSEND L.S MKT RUSH CREEK 10X 10/19/2010 3 565 \$ 829.75 5 5,65 Ś 5.65 B41.05 YES CATTLEMANS L/S MKT RUSH CREEK 10 10/19/201D 20 3875 \$ 5.531.11 S 38.75 € \$ 5,669.86 YES CATTLEMANS L/S MKT RUSH CREEK 10X 10/19/2010 12 2280 \$ 2.904.75 8 22.80 £ ٤ 2.927.65 YES ARCADIA STOCKYARO RUSH CREEK 10 10/20/2010 16 3305 \$ 5.136.26 S 33.05 € 5.00 ٤ 5,176,31 YES ARCADIA STOCKYARD RUSH CREEK 10X 10/20/2010 17 324D \$ 3,919,23 \$ 32.40 \$ 5.00 3,955,63 YES NORTH FLA L/S MKT RUSH CREEK 10 10/20/2010 375 \$ 527.60 \$ 3.75 \$ 3.75 535,10 YES 2 \$ NORTH FLA US MIKT RUSH CREEK 10X 10/20/2010 5 820 \$ 1,138,85 \$ 8.90 8 6.90 1,156.65 YES **VERIFIED TOTALS** Correction 132 26495 S 33,916.82 \$ 198,95 \$ 10.08 \$ 40.30 \$ 34,166,07 S-3291246 Other Expenses RON SIZEMORE TRUCKING CLEARING **EASTERN** 127.48 @ \$.50 per 100 lbs. OAK LAKE CATTLE P & L 146.45 Total Other Expenses 551.79

VERIFIED TOTALS INTERPLEADER - Invoice 281248

291946 PAID TO COURTREG

\$ 34,727.86

COLUMBIA LIVESTOCK MARKET UF LAKE CITY, INC. P.O. BOX 354 LAKE CITY, FLORIDA 32056 (386) 755-2300

> RECAR (Mis

FOR-: 66

MASTERM LIGHTIM BYRD

P U BOX 1884

BUYER-## 68

EASTERN L/S-JIM BYRD

P U BOX 1284

DREECHOBEE FL

34973

OKEGCHOBEE FL

34973

7:47:202

ECCENT G R O S S WARREN - WEA V E R A G ENEW

OCTOBER 19. 2010

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BUYER -- LINDSEY C

○管道::3:3---->

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ILEASE PAY GROSS AMOUNT!!!

IS ACT AS ABENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL

I aftest that all livestock referenced by this document and transferred are of USA origin.

w18 10118/10

Case 10-93904-BHL-11 Doc 1079-2 Filed 03/09/12 EOD 03/09/12 18:08:03 Pg 24 of 64

LIVESTOCK MARKET

P. D. BOX 1479 WALICHULA, FL 33873-(863) 773-9747

Buyer 27 Perm # 2889 EASTERN LIVESTOCK 1065 E MAIN LOUISVILLE KY, KY 40206

10/18/2010 16:02:41 32881 LYNN GRESSON 3896 144TH DR NW OKEECHOBEE, FL 34972

CHARGE	NUMBER	TOTAL	TOTAL	AVG	AVG	BVA	PEN '
ACCOUNT	HEAD	WEIGHT	AMOUNT	WEIGHT	PRICE	TNUOMA	
1Ø	2 4	410' ¹	536.50	205	130.85	268.25	3Ø
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and the second s	6	1245	1497.50		+ 1877 - Nove - 1884 - 1887 - 1887 - 1887 - 1887 - 1887 - 1887 - 1887 - 1887 - 1887 - 1887 - 1887 - 1887 - 188	ada galar, mpaga mani inggisi balang dinah mban melan geme	- university typus deliat datast thank
General Fee Commission:	d Charge: Paid to Age	nt	Per	CWT 1	.00 124	5 lbs.	14.00 12.45

Total Head Total Weight 1245 Purchases 1,497.50 Total Commission 12.45 14.00 Feed Charges:

Total Bill 1,523.95 Charged (Due Buyer)





10/18/2010 18:05 8634**7**45555

Case 10-93904-BHL-11 Doc 1079-2 Filed 03/09/12 EOD 03/09/12 18:08:03 Pg 25 of Arcadia Stockya AGENT # 5420

P. O. Box 1418 Arcadia, FL 34265 (863) 494-3737

for the Producers of Livestock

We Act as Agents

Buyer 192 EASTERN LIVESTOCK BOUGHTBY: 135 WEST MARKET

*** RECAP SUMMARY ***

10/18/2010 16:59:09 DAN BYRD

PO BOX 2057 OKEECHOREE ET 24072

 111,	NO.	TAG	PEN	05	SCRIPTION	WEIGHT	PRICE	AMOUNT
	rge ount	Number Head		Total Amount	Avg Weight	Avg Price	Avg Amount	Pen Number
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Com	missio	on: Paid t	o Agent		Per CWT	1.00	1430 lbs.	14.30
		Tota Purc	al Head al Weight chases al Commission		7 1430 1,875.51 14.30			

ALL BREED BULL SALE NOVEMBER 5TH AT 1:00 PM ANGUS & CHAROLAIS BULL SALE NOVEMBER 12TH AT 1:00 PM

1,889.81 Charged (Due Buyer)

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF USA ORIGIN



Total Bill

WE ACT AS AGENTS ONLY. NOT RESPONSIBLE FOR ACCIDENTS. AUTHORIZED AND BONDED TO DEAL IN AGRICULTURAL PRODUCTS.

Page 80

Case No. 3904-BHI -11 PORT 1078-2 Filed 03/09/120 REPORT INTEREST BUYER AND SELLER 64 ACCIDENT WE ACT AS AGENTS ONLY BONDED PORT

Filed 03/09/12, FOD 03/09/12 18:08:0 ACCIDENTORDEATH BOMDED POR YOUR PROTESTION.

> ABENT Perm # 4460. RONNIE LEWIS 13645 A1MEA WAY

DADE CITY, FL 33585 10/18/2010 18:02:23

5349

EASTERN LIVESTOCK CO., INC. OUGHTBY: 135 WEST MARKET NEW ALBANY, IN 47150-CORESS:

Buyer 35 Perm # 61

NO.	TAG	PEN	DE	SCRIPTION WE	GHT	PRICE	AMOUNT
	igas in indicated	RECAP	是 当事 學	SUMMORY	- 100		
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Total Head Total Weight Purchases Total Trucking Total Commission

10 1810 2,271.20 18.12 PAR 10

BRIAN ALBERTY ÆΥ Paid to RONNIE LEWIS

Total Bill

2, 307, 40

Charged (Dua Buyer)

TITLE OF THE LIVESTOCK COVERED BY THIS BILL SHALL REMAINING CALAL MESTOCK MARKET LINTIL THE PURICHASE PRICE OF THE LIMESTOCK HAS BEEN PAID IN FULL IF CHECK HAS BEEN GIVEN IN PAYMENT, TITLE OF LIVESTOCK SHALL REMAIN IN COALAL MESTOCK MARKET UNTIL CHECK IS PAID AND OCALAL MESTOCK MARKET HAS REAUZED FULL AND UNTIL CHECK IS PAID AND OCALAL MESTOCK MARKET HAS REAUZED FULL AND UNTIL CHECK IS PAID AND OCALAL MESTOCK MARKET HAS REAUZED FULL AND UNTIL CHECK IS PAID AND OCALAL MESTOCK MARKET HAS REAUZED FULL AND UNTIL CHECK IS PAID AND OCALAL MESTOCK MARKET HAS REAUZED FULL AND UNTIL CHECK IS PAID AND OCALAL MESTOCK MARKET HAS REAUZED FULL AND UNTIL CHECK IS PAID AND OCALAL MESTOCK MARKET HAS REAUZED FULL AND UNTIL CHECK IS PAID AND OCALAL MESTOCK MARKET HAS REAUZED FULL AND UNTIL CHECK IS PAID AND OCALAL MESTOCK MARKET HAS REAUZED FULL AND UNTIL CHECK IS PAID AND OCALAL MESTOCK MARKET HAS REAUZED FULL AND UNTIL CHECK IS PAID AND OCALAL MESTOCK MARKET HAS REAUZED FULL AND UNTIL CHECK IS PAID AND OCALAL MESTOCK MARKET HAS REAUZED FULL AND UNTIL CHECK IS PAID AND OCALAL MESTOCK MARKET HAS REAUZED FULL AND UNTIL CHECK IS PAID AND OCALAL MESTOCK MARKET HAS REAUZED FULL AND UNTIL CHECK IS PAID AND OCALAL MESTOCK MARKET HAS REAUZED FULL AND UNTIL CHECK IS PAID AND OCALAL MESTOCK MARKET HAS REAUZED FULL AND UNTIL CHECK IS PAID AND OCALAL MESTOCK MARKET HAS REAUZED FULL AND UNTIL CHECK IS PAID AND OCALAL MESTOCK MARKET HAS REAUZED FULL AND UNTIL CHECK IS PAID AND OCALAL MESTOCK MARKET HAS REAUZED FULL AND UNTIL CHECK IN THE PURP AND AND OCALAL MESTOCK MARKET HAS REAUZED FULL AND UNTIL CHECK PURP AND AND OCALAL MESTOCK MARKET HAS REAUZED FULL AND UNTIL CHECK PURP AND AND OCALAL MESTOCK MARKET PURP AND AND OCALAL MESTOCK MARKET PURP AND AND OCALAL MESTOCK MARKET PURP AND AND OCALAL MESTOCK MESTOCK MESTOCK MESTOCK PURP AND AND OCALAL MESTOCK MESTOCK PURP AND AND OCALAL MESTOCK PURP AND AND OCAL

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64

SUMTER COUNTY FARMERS MK INC P.O. BOX 62 WEBSTER, FLORIDA 33597 SALE DAY TUESDAY 12:00 NOON (352) 793-2021 OR 793-3551

> RECAP (MS)

FOR: 176 EASTERN LIVESTOCK CO. INC 135 W. MARKET STREET

BUYER =: 16398

LEWIS, RONNIE 13645 RIADA WAY

NEW ALBANY, IN

47150 812 949 9035 DADE CITY, FL

 \mathbf{EL}

OCTOBER 19, 2010

5:20:23

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1784.60 181

223.07

14.45

16398

STANDARD CM

BUYER-- LEWIS, RO

GROSS---> \$1,799.05

PLEASE PAY GROSS AMOUNT!!!

WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF USA ORIGIN. SIGNATURE-MARK HARRELL DATE-10/19/10

P. O. BOX 1288,

OFFICE (869) 763-3127



LIVESTOCK MARKET, INC.

Okeechobee, Fla. 34973-1288 FAX (853) 467-0401

Buyer 23 Perm # 5644 EASTERN LIVESTOCK NUCHT BY 135 WEST MARKET NEW ALBANY, IN 47150AGENT Perm # 14913 I. E. BYRD P 0 BOX 1284 DKEECHUBEE, FL 34973-

IDRESS				10	/18/2019	16:10:39	
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Salah di Sarah	T.	hal Mand	College and College	The state of the s			

Total Head Total Weight Purchases Total Commission 後5.70

Total Bill

3, 407. 71

Charged (Due Buyer)

"Your Business is Appreciated"







LIVESTOCK MARKET, INC

Okeechobee, Ha. 24973-1288 FAX (883) 167-0401

Buyer 23 Perm # 5644 ENGTERN LIVESTOCK SUGHTBY135 WEST MARKET NEW ALBANY, IN 47150-DRESS AGENT Perm # 14913 I, E. BYRD F D BOX 1284 OKEECHOBEE, FL 34973~ 10/19/2010 17:17:25

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	ARGE COUNT	PEN PEN BMUN	RECAP NUMBER HEAD	形分子 TOTAL WEIGHT	SUMMARY TOTAL AMOUNT	METOHJ. UAR WANTE	AVB PRICE	AVG AMOUNT
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Total Head 10
Total Weight 1930
Purchases 2,292.25
Total Commission 19.30

Total Bill E, 311.55 Charged (Due Buyer)

POSTED



"Your Business is Appreciated"

CATTLEMEN'S L/S AUC MKT, INC P.O. BOX 26 LAKELAND, FL 33802 (863) 665-5088

FOR=: 102 (MS)
EASTERN LIVESTOCK CO. INC E
1065 EAST MAIN ST.

BUYER≃: 191 BYRD, DAN P. O. BOX 1284 C/O OAK LAKE CATTLE

LOUISVILLE, KENTUCK 40206 863 763 5600 9:02:27

OKEECHOBEE FL 34973 OCTOBER 19, 2010

29 9X 1 980 490.00 980 50.00 490.00

29 10 20 3.875 5531.11 194 142.74 276.55

52 10 X 12 2.280 2904.75 190 127.40 242.06

33 7,135 8925.86 216

270,48

GROSS---> \$8,997.21

PLEASE PAY GROSS AMOUNT!!!

ALL INVOICES MUST BE PAID WITHIN 24HRS OF PURCHASE DATE, THANK YOU!
WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL

POSTED &

FAXEDen

Buyer 5 Perm # 18 EASTERN LIVESTOCK CO. 1065 E MOIN STREET LONISVILLE, KY 40206ABENT Perm # 10864 RONNIE LEWIS 13645 RINDA WAY DADE CITY, FL 33525-10/20/2010 19:12:01

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CATILE SALES EVERY WED, 61:00PMNH06-GOAT SALE*OCT 23, 2010 612:00PM CATILE SALES EVERY WED, 01:00PM\HOG-GOAT SALE*OCT 23, 2010 GIZ:00PM NO ANIMALS MUST HAVE EARTAGE, 40 ,64.

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Case 10-93904-BHL-11 Doc 1079-2 Filed 03/09/12 EOD 03/09/12 18:08:03 Pg 32 of

We Act as Agents for the Producers of Livestock

Arcadia Stockyard

P. O. Box 1418 Arcadia, FL 34265 (853) 494-3737

AMOUNT

Buyer 192 EASTERN LIVESTOCK BOUGHTBY: 135 WEST MARKET

*** RECAP SUMMARY ***

AGENT # 8 10/20/2010 21:13:06 I E BYRD

al Mchettrick

PO BOX 1284 OKEECHOBEE, FL 34973-

ADDRESS: NEW ALBANY, IN 47150-

	110.							
Cha:	rge ount	Number Head	Total Weight	Total Amount	Avg Weight	Avg Price	Avg Amount	Pen Number
E E	10 10X	16 17	3305 3240	5138.26 3919.23	207 191	155.47 120.96	321.14 230.54	527 527
		33	6545	9057.49				
Faar	d Bu '	The Units	0/13-10/19	Units: 1.	00	Rate Per (Unit: 10.00	10.00

DESCRIPTION

Feed By The Unit 10/13-10/19 Units: 1.00 Rate Per Unit: 10.00 10.00 Commission: Paid to Agent Per CWT 1.00 6545 lbs. 65.45

Total Head 33
Total Weight 6545
Purchases 9,057.49
Total Commission 65.45
Feed Charges: 10.00

Total Bill

9,132.94 Charged (Due Buyer)

WEIGHT

ALL BREED BULL SALE NOVEMBER 5TH AT 1:00 PM ANGUS & CHAROLAIS BULL SALE NOVEMBER 12TH AT 1:00 PM

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF USA ORIGIN



WE ACT AS AGENTS ONLY. NOT RESPONSIBLE FOR ACCIDENTS.
AUTHORIZED AND BONDED TO DEALIN AGRICULTURAL PRODUCTS.





Modison Livestock Market, Inc., dba Townsend Livestock Market PO Box 577 • Madison FL 32341 • 850-973-4094

Cattle Auction Sale Every Tueaday Feeder Pig Sale Fourth Friday Each Morr Hog Auction Sale Every Monday

Buyer 18 Perm # 2341 UGHTBYEASTERN LIVESTOCK "BRANCH 22" DRESS OKEECHOSEE. FL 174115

DATE

10/19/2010 19:47:37

31000 DV6#CH	Contains 1-th		10.00	1 (0	10/19/2010 13:4/:3/				
NO.	7AG I	PEN	DESCRIPTION	WEIGHT	PRICE	TANOUNT			
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CHARGE	NUMBER	TOTAL	TOTAL	eve	eve	AUS			
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L lex		565	829.75	166	146.88	276, 56			
		955	1415.75						
Commission	: Paid to Ac	Avit:	Por I	INT B. CO.	755 10k.	19.10			
	Tetal Me Tetal We								
	Purchase		1,415.70						
	Total de	emission .	19.10	Paid for LIN	DAEY CATTLE				
	Total 91		1,434.85	Charged / f	Due Buyemi				
	Yar lar								
	sith of Any Animal Bold								



Florida Livestock Auction Market Invoices For Oak Lake/Eastern Invoice No. 291251

Rush Creek

DATE 10/29/10

64

INVOICE NO. 291251

135 West Market New Albany, IN 47150 812-949-9035

Page 90

Eastern Livestock Co., LLC

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	and of the special spe				
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TOTALS					51,887.76
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		- 1€ 30€ 20€ 31€	TOTAL	(N 8 17	887.46
	JU MO:	DEBUC Me	'Diana' Da	- EASTERN	LIVESTOCK CO., LLC

EASTERN LIVESTOCK CO. BRANCH # 22 TEL (863) 763-5600 P.O. Box 1284 FAX (863) 763-7468 OKEECHOBEE, FLORIDA 34973 608.519.1842 608.675.3345 CATTLE WORKSHEET

DAT		29-Oct		_	•		INVO	HCE#_		29125
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		VIROU	QA,WI.546	65	,					
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	10X		98			\$22,602.61	-			\$50,809.7
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Sort#	Head	Weight	Average	Total \$	Cost/#	Inv \$/#		Ne	ew \$ Total	Ave./hd
10	100	18,800		\$28,207.11	<u> </u>				28,730.16	
OX	98	18,680		\$22,602.61					23,157.60	
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PAYABLES TO F	ORIDA MARKE	TS EAST	ERN/OAKLAK	Œ				8	Y: CUSTO	ME	R						
MARKET	CUSTOMER	BUY NUMBER	DATE	HEAD COUNT	TOTAL WEIGHT	TOTAL CATTLE	COMM.		FEED	1	RUCK	ŧ	TOTAL NVOICED	RECON. W/MKT	INVOICE NUMBER	CUSTOMER PAID OLC CHECK#	OLC PAID MARKET OLC CK#
Invoice Numi				_													
HARDEE L/S MKT	RUSH CREEK	10	10/25/2010	8	1505 \$	1,829.75			•	\$	-	\$	1,944.80	YES			
HARDEE US MKT	RUSK CREEK	10X	10/25/2010	ē	1825 \$	1,933.75			•	\$	-	٤	1,852.DD	YES			
ARCADIA LIS MIKT	RUSH CREEK	10	10/25/2010	12	2295 \$	3,598.66			•	ş	-	\$	3,621,61	YES			
ARCADIA US MKT	RUSH CREEK	10X	10/25/2010	10	1935 \$	2,405.39 8	19.35	. \$	-	\$	-	\$	2,427.73	YES			
OCALA US MKT	RUSH CREEK	10	10/25/2010	8	1739 \$	2,789.05	17.30	\$	17.30	\$	-	Ş	2,823.65	YES			
OCALA US MKT	RUSH CREEK	10X	10/25/2010	8	1550 \$	1,658.5D S	15.50	\$	15.50	\$	-	\$	1,889.53	YE8			
COLUMBIA US MKT	RUSH CREEK	16	10/25/2010	10	1815 \$	2,484.65	18.15	\$		5	18,15	5	2,520.93	YES	CHECK RE	TURNED PER	MARKET
COLUMBIA L/S MKT	RUSH CREEK	1DX	10/25/2010	ē.	1610 \$	1,861.38	16.10	\$	-	\$	16,19	\$	2.013.5B	YES	CHECK RE	TURNED PER	MARKET
OKEECHOBEE US MKT	RUSH CREEK	10	10/25/2010	1	190 S	353.40		5		Ş	-	\$	353,40	YES			
OKEECHOBEE US MKT	RUSH CREEK	10X	10/25/2010	13	2575 S	2,996.52		5	-	•	_	Š	2,938.52	YES			
CATTLEMANS US MKT	RUSH CREEK	10	10/26/2010	10	1945 \$	2,911.03	19,45	5		٤	_	Š	2,930,48	YES			
CATTLEMANS US MKT	RUSH CREEK	10X	10/26/2010	6	1160 S	1,450,70	11.60			\$	_	Š	1,462.30	YES			
SUMTER CO FARMS MK	RUSH CREEK	10	10/26/2010	2	395 \$	614.00	3,95	Ė		S	-	5	617.95	YES			
SUMTER CO FARMS MA		1DX	10/26/2010	8	1685 &	2.141.50	16,85	Ś		S		S	2,158.35	YES			
TOWNSEND L/S MKT	RUSH CREEK	10	10/26/2010	5	\$20 S	1,214,90			-	ŝ	9.20	Ě	1,232.40	YES			
TOWNSEND US MKT	RUSH CREEK	10X	10/26/2010	Б	1115 S	1,239.50				Ś	11.15		1,252.80	YES			
OKEECHOBEE L/S MKT	RUSH CREEK	10	10/26/2010	3	570 S	1.025.70		Š		Š		Ē	1,028.70	YE8			
OKEECHOBEE LIS MIKT	RUSH CREEK	10X	10/26/2010	6	1155 \$	1,534,15		ž		Š	-	5	1,534,18	YES			
ARCADIA STOCKYARO	RUSH CREEK	10	10/27/2010	38	7025 \$	19,460,09		į	2,50	8	_	5	10,532,84	YES			
ARCADIA STOCKYARD	RUSH CREEK	10X	10/27/2010	22	4070 5	4,673.1D			2.50			5	4.916.30	YES			
NORTH FLA US WKT	RUSH CREEK	10	10/27/2010	2	410 5	594.50			-	Š	4.10	Š	602.70	YES			
110,1711,101,100	VERIFIED TOTALS		TOTALS	128	37480 S	59,368,32			37.80	Ŧ	58.70		50,814.72	- "	29125	37	
Office: Expenses														•		2	
RON SIZEMORE	TRUCKING											5	624.95				
EASTERN	CLEARING											Š		€ \$.50 pt	er 10 0 lbs.		
OAK LAKE CATTLE	P&L											É	460,69	C			
	otal Other Expenses			N. N			***	_				Ś	1,073.04	-			
VERIFIED TOTALS IN		pice 291251										ŝ	51.887.76	-	950000	1.PAID.TO CO	URTAREG 650
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Madison Livestock Market, Inc. dba Townsend Livestock Market

PO Box 577 • Madison FL 32341 • 850-973-4094

Cattle Auction Sale Every Tuesday
Feeder Pig Sale Fourth Friday Each Monti
Hog Auction Sale Every Monday

Buyer 18 Perm # 2341 EASTERN LIVESTOCK UGHTBY"BRANCH 22" DREECHOBEE, FL 174475

DATE

10/26/2010 10:38:47

NO.	TAG	PEN	DESCRIPTION	WEIGHT	PAKE	AMOUNT
	was rec	pho or	· SLIMI	arv ##	446	
CHARGE ACCOUNT	NEWSELS.	TOTAL	TOTAL AMCUNT	EVE THEIBW	ave PRICE	AVG AMDUNT
103 103X	5 6	980 1115	1214.00 1230.30	184	131, 96 26, 161	24E,00 205,08
i — gr. m. "gama" parlam i dirigili mereli, "kata i filiafa di irik ya		2035	BA444.350			
Connissi	ons Paldyte Ag	erct	Per EN	ገ ያ ኒ/ሀር	. 2005 lbs.	40.70
	Total He Total We Durchase Total Co	Purt.	i1 2035 S,444 岩如 40.70 D	Aid to LIND	SEY CATTLE (10
	Total Bi		2, 485, 20	Cmarged (D	ve Buyer)	

ot Responsible for Health of Any Animal Sold through This Market.

OFFICE (869) 783-3127



LIVESTOCK MARKET, INC.

Okeechobee, Fla. 34978-1288 FAX (983) 467-0401

Buyer 23 Perm # 5644 EASTERN LIVESTOCK DUGHTBY135 WEST MARKET NEW ALBANY, IN 47150AGENT Parm # 14913 I. E. BYRD P O BOX 1284 OKEECHOBEE, FL 34973-

DRES	S				10	/25/2010	16:45:57	
116	/4世间	10 may 10	STORT THE PROPERTY OF		nancion con Jacobstan	Syrall Yout		
	ARGE COUNT	PEN NUMB	NUMBER HEAD	TOTAL. WEIGHT	STATEMENT POTAL AMOUNT	AVB HUULAW	PVICE AVG	AVB AMOUNT
in the second	10 10X	67 67	1 13	190 2575	353.40 2998.52	190 198	186.00 116.45	353. 40 230, 66

Total Head 14
Total Weight 2765
Purchases 3,324.27
Total Commission 27.65

3,351.92 Charged (Due Buyer)

POSTED

POSTED

FAXED

Total Bill

FAXED

"Your Business is Appreciated"



P. O. BOX 1288, OFFICE (868) 763-3127



Okeechobee, Ha. 34973-1288

FAX (869) 467-0401

10/25/2010 19:07:30

Buyer 23 Perm # 5644 EASTERN LIVESTOCK JUGHT BY 135 WEST MARKET

AGENT Perm # 14913 I. E. BYRD P 0 BOX 1284 DYSECHOBEE, FL 34973-

1911 51 55511, 111 17130-

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m *** . 12***				<u> </u>	18, 14 a 14 pm, 1 a a a a a a a a a a a a a a a a a a		- darker day	——————————————————————————————————————
AC	ARRE COUNT	M H M PFN NUMB	NI IMPER HEAD	TOTAL WEXGHT	TATAI AMOUNT	AVG WEIGHT	AVG PRICE	AVG AMQUINT
E	10X	67 67	3 5	37® 3155	1028. 70 1534. 18	190 193	180, 47 132, 83	342.90 255.70

Total Head	9
Total Weight	1725
Purchases	2,545.63
Total Commission	17, 25
# 	

Total Bill

2,562.68

Charged (Due Buyer)

FAXED

"Your Business is Appreciated"

Case 10-93904-BHL-11 Doc 1079-2 Filed 03/09/12 EOD 03/09/12 18:08:03 Pg 42 of

64

OCALA LIVESTOCK MARKET P. O. BOX 539 LOWELL, FL 3268?

Buyer 35 Perm # 61 EASTERN LIVESTOCK CO., INC. 135 WEST MARKET NEW ALBANY, IN 47150AGENT Perm # 4460 RONNIE LEWIS 13645 RIADA WAY DADE CITY, FL 33525 10/25/2010 19:18:37 5357

	***	RECAP	***	SUMMARY	***		
7	NUMB NUMB	NUMBER HEAD	TOTAL WEIGHT	TOTAL AMOUNT	AVB WEIGHT	AV6 PRICE	AVO AMOUNT
					AL		

ACCOUNT 10 68 9 1730 2789.05 192 161.22 309.89 LL 10X E8 1550 1858,50

> Total Head Total Weight 17 3280 Purchases 41647.55 Total Trucking 32. BO BY BRIAN ALBERTY Total Commission 32. BQ Paid to RONNIE LEWIS Total Bill 4, 713, 15 Charged (Due Buyer)

CHARGE

SUMTER COUNTY FARMERS MK INC P.O. BOX 62 WEBSTER, FLORIDA 33597 SALE DAY TUESDAY 12:00 NOON (352)793-2021 OR 793-3551

> RECAP (MS)

FOR: 176 EASTERN LIVESTOCK CO. INC

 $\mathbf{E}\mathbf{L}$

BUYER=:16398 LEWIS, RONNIE

135 W. MARKET STREET

13645 RIADA WAY

NEW ALBANY, IN

47150 812 949 9035 DADE CITY, FL 33525

8:04:27

16398

OCTOBER 26, 2010

614.00 198 155.44 307.00 395 2141.50 187 127.09 237.94 42 1,685 10X

化环门 化双氯化铁银矿 有几日时来通用的时间 经额额额

11 2,080 2755.50 189

STANDARD CM

250.50 ========

BUYER-- LEWIS, RO

GROSS---> \$2,776.30

PLEASE PAY GROSS AMOUNT!!!

WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF USA ORIGIN. SIGNATURE-MARK HARRELL DATE-10/26/10

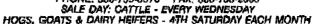
NOV-11-2010 13:11 From:NDRTH FLA LIVESTOCK 386 755 2999

amen can tabaini

04-BHL-11

P. O. BOX 3295 • LAKE C/TY, FL 32056-3235 PHONE: 386-755-3576 - FAX: 386-756-2989

SALE DAY: CATTLE - EVERY WEDNESDAY





BUYER AND BELLER WE ACT AS AGENTS ONLY

Buver 5 Perm N 12 EASTERN LIVESTOCK CO. HOUGHTBY 2065 E MAIN STREET LOUISVILLE, KY 40206 ADDRESS.

NOT RESPONSIBLE FOR SICKNESS ACCIDENT OR DEATH BONDED FOR YOUR PROTECTION

AGENT Parm # 10864 RONNIE LEWIS 13645 RINDOEWAY

DADE CITY FL 33525 (10/27/2010 10:36:34

NO.	TA	<u> </u>	PEN	DESCRIPTION	WEIGHT	PAICE	AMOUNT
	44 - 166 - 1645	RECA		SUMMA	F ~ ->+ ->+	-	
海 藤	CHARGE ACCOUNT	NUMBER	TOTINL WEIGHT	TOTAL AMOUNT	AVA WEIGHT	AVG PRICE	AVO TNUOMA
ds	RL 14	2	410	594. 50	205	145.00	297.25
5 k II		2	410	594, 50		*** ** ** ** ** ** ** ** ** ** ** ** **	
	ng: EUGENE ston: Paid		1 I	Per CWT	1.00 1.00	410 lbs. 410 lbs.	4.19
	Tat Pur Tat	tr: Head tal Weigh mohases tal Inuck tal Commi	រកឰ	2 410 594.50 4.10 4.10			
	Tat	tal Bill	المراجع المنافع	602.70 (Charged (Due	Buyer)	

CATTLE SALES CYCRY WED. @1:00PM\HOG-GDAT SALE*NOV 20, 2010 @12:00PM NO ANIMALS ACCEPTED AFTER 11:00AM ON SATVANIMALS MUST HAVE EARTAG

paid 11-2-10 ck #124751 check paid 2 invoices total \$1421.45

Status - so far, check has not been returned as of 11-10-10

ITLE OF THE LIVESTOCK COVERED BY THIS BILL SHALL REMAIN IN NORTH FLORIDA LIVESTOCK MARKET UNTIL THE PURITHASE PRICE OF THE LIVESTOCK HAS BEEN PAID IN PULL IF CHECK HAS BEEN PAID IN THE CHECK HAS BEEN PAID AND NORTH FLORIDA LIVESTOCK MARKET FLORIDA LIVESTOCK MARKET UNTIL CHECK IS PAID AND NORTH FLORIDA LIVESTOCK MARKET HAS REALIZED FULL AMOUNT THE



HARBISSHVELIDOKKIMINKS SIN

PTO BOX 1479 - WRUCHULA, FEGRIDASSE78 Phone: (863) 77349747 Auction Every Monday 12:00 Noori

DUGS E MAIN

10/25/2010 15:35156 32920 LYNN BRESSIN 3096 144TH DR MW OKEECHOBEE, FL 34972

	-14 - -14-	*- RECRE	***		i de r			
CHARG			MAL : F SENT	TOTAL AMOUNT	EWS WEJSHT	AVE PRECE	AVG ¢ ÆMEUNT.	# En
	D RUSH	8	1505 1625	1929. 75	168	1 03. 96	241.62 214.85	24
Commi	ission: P	_17 aid tu Agent	3320	3663. 50 Per c		. 00 a330		3.70
		Total Head Total Weight		17 3330				
		Purchases Total Commiss Total Biji	10%	3, 863, 50 33, 30 NA, 358, 5	T. Hear	jed (Due Diiy	≐# 7	

ERRORS CHEERFULLY CORRECTED

BONDED FOR YOUR PHOTECTION NOT RESPONSIBLE FOR TEST BUGIBLE CATTLE WE ACT AS AGENTS ONLY

COLUMBIA LIVESTOCK MARKET OF LAKE LITY, ING. P. U. BUX 354 LAKE CITY, FLORIDA 32006 (396) 755-4300

> RECAP (Mi3)

FO:3-- :: 63

EASTERN L/&-JIM BYRD P 13 BOX 1284

BUYER--: 60

EASTERN L/S-JIM BYRD

P U BUX 1864

OKEECHOREE FL

34973

DKEECHOBEE FL

34473

OCTOBER 33, 2010

7:00:26

LEBLES B R O S S LEWEL ----- GBFIX HED WEIGHT ---AMOUNT--

WOH PRIVLE PRIVHED

FEAVERAGESE

OTHER ----

155 2,484.63 1.815 10 10 10X 9 1.610

19

182 136.09 248.46 1.981.38 179 123.07 220.15

235.05 ----

13

3, 425 4, 466. 01 COMM

180 CM

BUYER-- LINDSEY C

68.50 建含银 名字角 毛状体 非印代

44,534.51

PLEASE PAY GROSS AMOUNT!!!

M ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY

I attest that all investock referenced by this document and transferred are of USA origin.

Case 10-93904-BHL-11 Doc 1079-2 Filed 03/09/12 EOD 03/09/12 18:08:03 Pg 47 of 64

CATTLEMEN'S L/S AUC MKT, INC P.O. BOX 26 LAKELAND, FL 33802 (941) 665-5088

MS)

FOR=: 6667 EASTERN LIVESTOCK CO. INC

1065 E. MAIN STREET

2:45:41

BUYER=: 191

BYRD, DAN

P. O. BOX 1284

C/O OAK LAKE CATTLE

LOUISVILLE, KENTUCK 40206 800 228 5874

OKEECHOBEE FL

OCTOBER 26, 2010

===== G R O S S ===== ==A V E R A G E=== ------ SUFIX HED WEIGHT ==AMOUNT== WGH PRI/LB PRI/HED OTHER --------10 10 1,945 CM 5# 68 1450.70 193 125.06 241.78 1,160_

三甲基 计自己分类器 医神经管炎性神经病 电电压器

191

16 3,105 4361.73 194

272.60 =======

STANDARD CM

BUYER-- BYRD, DAN 31.05

GROSS---> \$4,392.78

PLEASE PAY GROSS AMOUNT!!!

ALL INVOICES MUST BE PAID WITHIN 24HRS OF PURCHASE DATE, THANK YOU! WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL

We Act as Agents for the Producers of Livestock



*** RECAP SUMMARY ***

P. O. Box 1418 Arcadia, FL 34265 (863) 494-3737

AGENT # 8 I E BYRD

10/27/2010 22:44:40

PO BOX 1284

OKEECHOBEE, FL 34973-

Buyer 338 EASTERN LIVESTOCK #2 BOUGHTBY: 135 WEST MARKET

ADDRESS NEW ALBANY, IN 47150-

NO.	TAG		PEN	OES	CRIPTION	WEIGHT	PRICE	AMOUNT
Charge Account	Number Head	Total Weight		tal	Avg Weight	Avg Price	Avg Amount	Pan Number
EQUEN 10 EQUEN 10X	38 22	7025 4070		460.09 373.10	185 185	148.90 119.73	275.27 221.50	527 527
General E	60 Fe ed Charg on: Paid	11095 ge: 10/20 to Agent		333.19	Per CWT	1.00	11095 lbs.	5.00 110.95
	Tot Pur Tot	al Head al Weigh chases al Commi d Charge	ssion	15	60 11095 ,333.19 110.95 5.00			
	Tot	al Bill	1 1 mt v.	15	,449.14	Charged (Due Buyer)	

ALL BREED BULL SALE NOVEMBER 5TH AT 1:00 PM ANGUS & CHAROLAIS BULL SALE NOVEMBER 12TH AT 1:00 PM

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF USA ORIGIN

WE ACT AS AGENTS ONLY. NOT RESPONSIBLE FOR ACCIDENTS. AUTHORIZED AND BONDED TO DEALIN AGRICULTURAL PRODUCTS.

We Act as Agents for the Producers of Livestock



P. O. Box 1418 Arcadia, FL 34265 (863) 494-3737

Buyer 327

EASTERN LIVESTOCK #3

NEW ALBANY, IN 10373-

BOUGHTRY: 135 WEST MARKET

ADDRESS:

*** RECAP SUMMARY ***

AGENT # 5420 10/25/2010 16:35:06 DAN BYRD

PO BOX 2057

OKEECHOBEE, FL 34972-

al Mchettrah

	MÖ,	TAG	PEN	pe	SCRIPTION	WEIGHT	PRICE	AMQUNT
	rge ount	Number Head	Total Weight	Total Amount	Avg Weight	Avg Price	Avg Amount	Pen Number
e e	10 10x	12 10	2295 1935	3598.66 2408.38	191 194	156.80 124.46	299.89 240.84	527 527
		22	4230	6007.04			*	. / P PU 1
Com	missio	n: Paid t	o Agent		Per CWT	1.00	4230 lbs.	42.30
		Tota Purc	al Head al Weight chases al Commissio		22 4230 ,007.04 42.30			
		Tota	1 Bill	G	,049.34	harged (D	ue Buyer)	

ALL BREED BULL SALE NOVEMBER 5TH AT 1:00 PM ANGUS & CHAROLAIS BULL SALE NOVEMBER 12TH AT 1:00 PM

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF USA ORIGIN

30

POSTED

FAXED

FAXIL

Florida Livestock Auction Market Invoices For Oak Lake/Eastern Invoice No. 291253

Rush Creek

INVOICE NO. 291253

Eastern Livestock Co., LLC

Number Head		Kind	1	alghi erae aide d	of this Instrum	varagea		mount
85	*10	37~	16.2	735	197/	145.	24.	261. 88
111	\$100	HEN		570	803/	115. 74	***	27.03
			1.40	2,50	4.03565	4.63-		
			(<u>78</u> 2 +		3.98+100			

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-								
								, , , , , , , , , , , , , , , , , , ,
ALS 196			392	85			50,5	ro8.91
OKER: SZE	1 <u>14 a p.D</u>	LVANO	<u> </u>		COMMIS	SION	992.	13
					VETERN	IARY	44.5	
						ADV /	44.5	

B12-049-9036

Case 10-93904-BHL-11 Doc 1079-2 Filed 03/09/12 EOD 03/09/12 18:08:03 Pg 52 of

EASTERN LIVESTOCK CO. BRANCH # 22 TEL (863) 763-5600 P.O. Box 1284 FAX (863) 763-7468 OKEEGHOBEE, FLORIDA 34973 608.519.1842 608.675.3345 CATTLE WORKSHEET

				·	CATTLE	WORKSHE	ET		
DATI		5-Nov-		<u>.i.</u>			INVOK	CE#	291253
SHI	P TO:		CREEK RA						,
			UDLOW A						
		VIROUC	QA,WI.546	36 5			with		
SO	RT#	H	EAD	WEIGHT	T A	MOUNT		COST OF CA	TTLE
	10		85			\$23,541.76	INVOICE	AMOUNT	\$50,408.91
	10X		111			\$25,754.21	-		\$49,295.97
				†	1		TRUCKI	Name and Address of the Owner, where the Party of the Owner, where the Owner, which is the Owner, whic	\$398.29
				1	1		4	OMM(/cwt)	\$139.04
	/////////////////////////////////////			1				OMM(/cwt)	1
				T			MISC EX		
	***************************************			1	1		(YP)EAG		
	***************************************			1	1.		(VP)EAG		1
					1.		(FL)EAGI		
10-a-110-ii-110-ii -	-				1			Y BAKER	
					1		(CP)DAN		
					1				
					+	1			1
					1		CLEARIN	G (/cwt)	\$196.43
			196	39,285	<u> </u>	\$49,295.97	P&L		\$379.19
MII	LES	R	ATE	TOTA	AI :	7	DELIVER	QL	JINCEY
- FWN			AIL.	\$676.		-	CHIEFLA		MAATE I
	f					Ą			
TRUC	:KER:	SIZEMO	REVARIO	ous					
	SIZEN	MORE 3	198.29 + E	D&R TRUCKIN	VG 139.	04 = 537.33			
	-								
			Average			Inv \$/#	T	New \$ Total	
10		16,715		and the second second second second second				\$24,281.88	
OX C	111	22,570					<u> </u>	\$26,127.03	
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196

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39,285

\$0.00 #DIV/0!

\$0.00 #DIV/0!

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\$50,408.91



1NVOICE 291253 MANGRESS PAR.

A 195472

SOLD TO					SHIP TO		•	
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CUSTOMER'S O		SALESMAN	TERMS	SHIPPED VIA	110%		F.O.B.	DATE 11/5/15
_ 0		196	3 9	7285	49,29	5.94		
833/0				KEN COL		8.29 9.04		
π		(M)	is)	ran oktob	13	6.43		
		(0)	30 CM	Car	3 :	79.19		
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2						-		
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		-						

PAYABLES TO FL	ORIDA MARKE	TS EAST	ERN / OAKLAK	E					Bì	Y: CUSTO	WE	R						
MARKET	CUSTOMER	BUY NUMBER	DATE	HEAD COUNT	TOTAL WEIGHT	TOTAL CATTLE		сомм.		FEED	Ti	RUCK		TOTAL WOICED	RECON. W/ MKT	INVOICE NUMBER		OLC PAID MARKET OLC CK#
Invoice Numb	er 291253																	
JARDEE LIS MKT	RUSH CREEK	10	11/1/2010	14	2783 \$	3,716.00	\$	27.69	\$	13.59	Ş	5.94	8	3,762.42	YES			
ARDEE LIS MKT	RUSH CREEK	10X	11/1/2010	25	5165 \$	5,510.76	Ş	51.85	\$	23.92	\$	9.26	\$	5,595.48	YES			
ARCADIA STOCKYARD	RUSH CREEK	10	11/1/2010	10	1975 \$	2,689.67	5	19.75	8	-	5	-	\$	2,919.42	YES			
RCADIA STOCKYARD	RUSH CREEK	tax	\$1/\$/2010	9	1815 \$	2,134.96	\$	16.15	\$	-	\$	-	5	2,153.11	YES			
DCALA L/S MKT	RUSH CREEK	10	11/1/2010	6	1285 \$	1,656.10	\$	12.B5	\$		\$	12.85	5	1,681,80	YES			
DCALA L/S MIKT	RUSH CREEK	10X	11/1/2010	3	83-3 S	730.00	\$	6.30	S	-	S	6.30	8	743.40	YES			
COLUMBIA L/S MKT	RUSH CREEK	10	11/1/2010	2	305 S	312.63	\$	3.05		-	\$	3.05		318.73	YES	NO PAYME	NT PER MARA	ŒŦ
COLUMBIA L/S MKT	RUSH CREEK	10X	\$1/1/2010	2	370 S	495.13	\$	3.70	S	_	\$	3.70	\$	412.53	YES	NO PAYME	INT PER MAR	ŒŦ
OKEECHOBEE L/S MKT	RUSH CREEK	10	11/1/2010	1	200 \$	242.00	Š		Š	_	\$	_	Š	242.00	YES			
DKEECHOBEE L/S MKT	RUSH CREEK	10X	11/1/2010	4	76D S	560.10	Š		6	-	Ś	_	5	590.10	YES			
CATTLEMANS LIS MKT	RUSH CREEK	10	11/2/2010	21	4070 S	5,633,16	ŝ	49.76	6	-	S	-	8	5,673,86	YES			
CATTLEMANS LIS MIKT	RUSH CREEK	10X	11/2/2010	1B	373D \$	4,453.93		37.30	S		S	-	Š	4,491.23	YES			
SUMTER CO FARMS 14K	RUSH CREEK	10	11/2/2010	7	1480 \$	2,178,30		14.80	8	_	Ś	-	Š	2,194.10	YES			
SUMTER CO FARMS MK	RUSH CREEK	10X	11/2/2010	16	3320 \$	5,661,30		33.20		_	È	-	S	3,684,50	YES			
OKEECHOBEE L/S MKT	RUSH CREEK	10	11/2/2010	3	823 S	1.012.70			s	-	Š		Š	1,012.70	YES			
OKEECHOBEE US MKT	RUSH CREEK	10X	11/2/2010	5	950 \$	1,151,00			Š	-	Ś	-	Š	1,151,00	YES			
NORTH FLUS MKT	RUSH CREEK	1D	11/3/2010	4	B10 S	1.159.90		8,1D	š	-	Š	8.10	Š	1.176.10	YES			
YORTH FLUS MKT	RUSH CREEK	10X	11/3/2810	5	1045 \$	1,268,25		10.45		_	Š	10.45		1.289 15	YES			
RCADIA STOCKYARD	RUSH CREEK	10	11/3/2010	17	3190 \$	4.800.01		31.90		_	Š		Ś	4,831,91	YES			
ARCADIA STOCKYARD	RUSH CREEK	10X	11/3/2010	24	4765 £	5,344,78		47.65		_	Š		Š	5,392.43				
	VERIFIED TOTALS		TOTALS	196	39285 \$	48,632.47		367.55		37.50	\$	56.45	\$	49,295.97		2912	9	
Other Expenses																		
RON SIZEMORE	TRUCKING												\$	395.2€				
&RTRUCKING	TRUCKING										•		\$	139.64				
EASTERN	CLEARING												\$	196.43	@\$50 p	er 169 lbs.		
DAK LAKE CATTLE	P&L												\$	379.18				
Te	tal Other Expenses					_							\$	1,112,94	_			
ERIFIED TOTALS IN	ERPLEADER - Invo	ice 291253											\$	50,408.91	_	2912	53 PAID TO GO	URTREG

SUMTER COUNTY FARMERS MK INC P.O. BOX 62 WEBSTER, FLORIDA 33597 SALE DAY TUESDAY 12:00 NOON (352) 793-2021 OR 793-3551

RECAP

FOR: 176

(MS) EL

EASTERN LIVESTOCK CO. INC 135 W. MARKET STREET

BUYER=:15398 LEWIS, RONNIE 13645 RIADA WAY

NEW ALBANY, IN 47150 812 949 9035 DADE CITY, FL

6:47:21

SUFIX HED WEIGHT ==AMOUNT== WGH PRI/LB PRI/HED OTHER

NOVEMBER 2, 2010

1.480 2179.30 211 147.25 311.32 3,320 3661.30 208 110.28 228.83 RUSM50 10X 16

23 4,800 5840.60 209

222222 253.93 =======

16398

STANDARD CM

BUYER -- LEWIS, RO

GROSS---> \$5,888.60

PLEASE PAY GROSS AMOUNT!!!

WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF USA ORIGIN. SIGNATURE-MARK HARRELL DATE-11/02/10

NOV-11-2010 13:11 From:NORTH FLA LIVESTOCK 386 755 2999

904-BHL-11

P. O. BOX 3235 - LAMS CITY, FL 82058-3285 PHONE: 866-755-8670 - FAX: 368-753-2999 SALE DAY: CATTLE - ENERY WEDNESDAY

HOGS, GOATS & DAIRY HEIFERS - 4TH SATURDAY EACH MONTH



ALL GUARANTEIG ARE BETWEEN BUYER AND BELLER WE ACT AS AGENTS ONLY

Buver 5 Per# # 12 EASTERN LIVESTOCK CO. JOUCHTON: 1065 E MAIN STREET LOUISVILLE, KY 40206-

NOT RESPONSIBLE FOR SICKNESS ACCIDENT OR DEATH BONDED FOR YOUR PROTECTION AGENT Perm # 18864 RONNIE LEWIS 13645 RAMPA WAY DADE CITY, FL-33525-

To:863 763 7468

NO		TAG	P	EN DE	SCRIPTION	WEIGH	<u></u>	PRICE	AMOU
	**	- 14.	RECA		SUMM	_Li	**		Andreadaches
PEN #	CHARE ACCD		NUMBER HEAD	TOTAL WEIGHT	TOTAL, AMOUNT		AVB 16HT	AVS PRICI	
12 12	RL RL	10 10X	4 5	81Ø 1Ø45	1159.90 12 68. 25		503 203	143.20 121.30	
Last the book and a seem of	مستعدي بن پير پيما استخد	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	9	1855	2420.15				To the Lab Line
	ing: BRI aston: F		LBERTY to Agent		Per C Per C		. ØØ . ØØ	1855 11 1855 11	
		Tut Pur Tot	al Head al Weigh chases al Truck al Cummi	ing	9 1855 2, 428. 15 18. 55 16. 55				
		Tot	al Bill	aan aan, aan aan aan 150 / 50 Fin Siib an a	2, 465. 25	Charg	ed (Du	re Buyer:)

CATTLE SALES EVERY WED. @1:00PM\HOD-BOAT SALE*NOV 20.2010 G12:00PM NO ANIMALS ACCEPTED AFTER 11:00AM ON SATVANIMALS MUST HAVE EARTAG

Outstanding - unpaid

Case 10-93904-BHL-11 Doc 1079-2 Filed 03/09/12 EOD 03/09/12 18:08:03 Pg 57 of 64

> CATTLEMEN'S L/S AUC MKT, INC P.O. BOX 26 LAKELAND, FL | 33802 (863) 665-5088

> > RECAP (MS)

FOR=: 6667 EASTERN LIVESTOCK CO. INC

1065 E. MAIN STREET

BUYER=: 191 BYRD, DAN

P. O. BOX 1284

C/O OAK LAKE CATTLE

LOUISVILLE, KENTUCK 40206

800 228 5874

OKEECHOBEE FL

34973

2:45:34

191

NOVEMBER 2, 2010

===== G R O S S ==== ==A V E R A G E===
----- SUFIX HED WEIGHT ==AMOUNT== WGH PRI/LB PRI/HED OTHER ------Qust 68

4.070 5633.16 194 138.41 268.24 10 21

***=====

4453.93 207 119.41 247.44 3,730_ Bust 68 10X 18

39 7,800

10087.09 200 STANDARD CM

258.64 ========

BUYER-- BYRD, DAN

GROSS---> \$10,165.09

PLEASE PAY GROSS AMOUNT!!!

ALL INVOICES MUST BE PAID WITHIN 24HRS OF PURCHASE DATE, THANK YOU! WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL

(Jupul)

COLUMBIA LIVESTOCK MARKET OF LAKE CITY, INC. P. D. BOX 354 LAKE CIW, FLORIDA 32056 (386) 755-2300

RECAP FOR=: 68 (MS)

EASTERN L/S-JIM BYRD F 0 BOX 1284

BUYER=: 68 EASTERN L/S-JIM BYRD P 0 BOX 1284

OKEECHOBEE FL

34973

OKEECHOBEE FL

34973

3:58:03

13

==== GROSS===== ==AVERAGE===

NOVEMBER 1, 2010

--- SUFIX HED WEIGHT ==AMOUNT== WOH PRI/LB PRI/HED OTHER ---10 305 312,63 <u> 153 102.50 </u> <u> 156, 31</u> 10X 405.13 185 109.49 ----

COMM

675 717.76 169

179.44

CM BUYER-- LINDSEY C

13.50

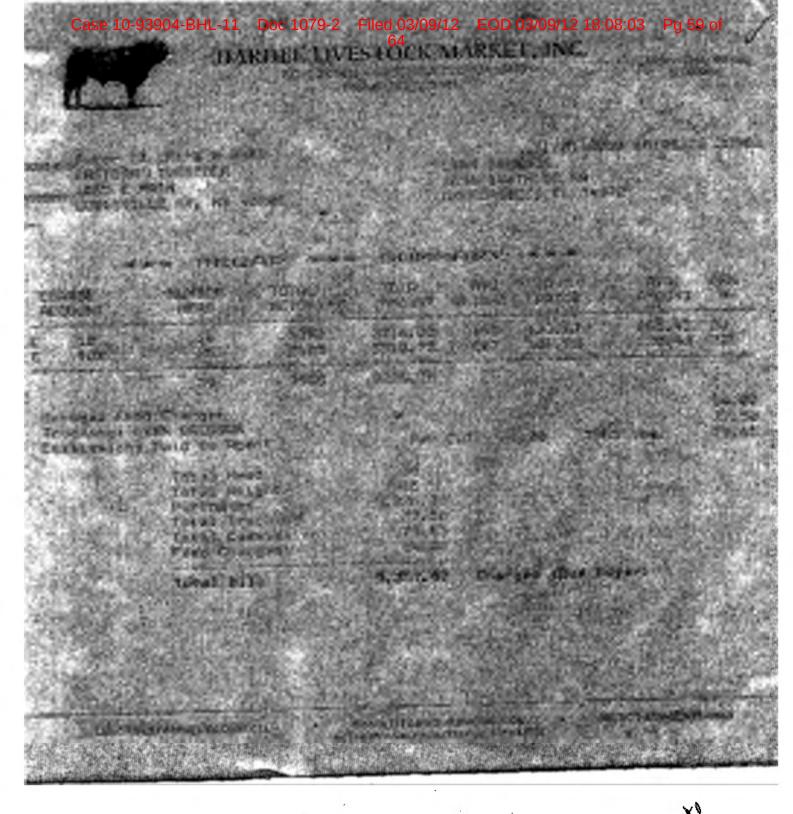
GROSS--->

\$731.26

PLEASE PAY GROSS AMOUNT!!!

كالأحماد والمستمالة والمسامية والمسام والمسام والمسام والمسام والمسام والمسام والمسام والمسام والمسام والمسام

JE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL



OCK MARKE 93/09/12 18:08:03 Case 10-93904-BHL-11 Pa 60 of



P.O. BOX 538 . LOWELL, FLORIDA 32863 PHONE: 352-732-4464 • FAX: 352-732-4362 SALE DAY: DATTLE - EVERY MONDAY HOGS, GOATS - FIRST FRIDAY EACH MONTH



ALL GUARANTEES ARE BETWEEN

Buyer 35 Perm # 61 EASTERN LIVESTOCK CO., INC.

OUGHTBY 135 WEST MARKET

DÖRESS:

MEM WERMAN, IN #1120-

BUYER AND SELLER
WE ACT AS AGENTS ONLY

BE 5. LUSIF CREAK BONDEDFORYOURFROTECTION 内部统制工 医皮口虫 林 马车强势

BINDE SINNER JUSES RIPHIES DAY DANG CITY, FL BREET

NOTRESPONSIBLE FOR SIGNNESS

ACCIDENTORDEATH

もまで約3.7回線5.数 - プッが近くまる。

N	О.	TAG	PEN	D	SCRIPTION	WEI	GHT	PRICE	AMQUNT
		winds winds sing-	eecap	· 344 344-	222 kmp bar bar 222	₩ # =# '+±'	inge inge		
	ARGE COUNT	NUMB DEN	HEIAD HEIAD	TOTAL WEIGHT	. YOTAL. OMDUNT		HE LIGHT	PRICE	MATERIAL
114 14 14 14	10X	54 54 	6, 3	1285 630	1656. 10 730. 60		台通 21人数 	1年度。から 1年度、 の 9	876. 92 843. 60
(BO)	rerai	To Par To To	nge: tal Head tal Weight rchases tal Trucking tal Commissi ed Charges:		9 1915 2,386.90 19.15 19.15 30.00	Paid Py	의주(의목 2012년 - 전한	6.超缓中175 \$2.59 (1.570)5.	\$4.40

Please Formed payment on Foreing carne Thans 852-266-0534 M 352-732-4454

We Act as Agents for the Producers of Livestock

Buyer 338

BOUGHT BY-

EASTERN LIVESTOCK #2

NEW ALBANY, IN 47150-

135 WEST MARKET



P. O. Box 1418 Arcadia, FL 34265 (863) 494-3737

AGENT #

E BYRD

PO BOX 1284

11/03/2010 21:41:38 Ι

*** RECAP SUMMARY ***

OKEECHOBEE, FL 34973-

NO.	ING	99	N DES	CRIPTION	WEIGHT	PRICE	AMOUNT
Charge Account	Number Head	Total Weight	Total Amount	Avg Weight	Avg Price	Avg Amount	Pen Number
E Kush 10 E Kush 10x		3190 4765	4800.01 5344.78	188 199	150.47 112.17	282.35 222.70	511 511
	41	7955	10144.79	111 7	A LANGE E E	Marys, Ren-	
Commissio	n: Paid to	Agent		Per CWT	1.00	7955 J.bs.	79.55
	Total Purch	Head Weight ases Commissi		41 7955 ,144.79 79.55			
	Total	Bill	10	,224.34	Charged (D	ue Buyer)	

ALL BREED BULL SALE NOVEMBER 5TH AT 1:00 PM ANGUS & CHAROLAIS BULL SALE NOVEMBER 12TH AT 1:00 PM

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TIVE DOLKEN DO TUT UN DO 34 340 340

Case 10-93904-BHL-11 Doc 1079-2 Filed 03/09/12 EOD 03/09/12 18:08:03 Pg 62 of

We Act as Agents for the Producers of Livestock



P. O. Box 1418 Arcadla, FL 34265 (863) 494-3737

.....

Buyer 338

EASTERN LIVESTOCK #2

BOUGHTBY 135 WEST MARKET

NEW ALBANY, IN 47150-

*** RECAP SUMMARY ***

AGENT # 5420 11/01/2010 17:11:01

DAN BYRD PO BOX 2057

OKEECHOBEE, FL 34972-

NO.	TAG	PEN	DE	SCRIPTION	WEIGHT	PRICE	AMOUNT
Charge Account	Number Head	Total Weight	Total Amount	Avg Weight	Avg Price	Avg Amount	Pen Number
E Rush 10X	10	1975 1815	2899.67 2134.96	198 202	146.82 117.63	289.97 237.22	527 527
The state of the s	19	3790	5034.63				
Commissio	n: Paid to	Agent		Per CWT	1.00	3790 lbs.	37.90
	Furch	Weight		19 3790 5,034.63 37.90			
	Total	Bill		5,072.53	Charged (I	ue Buyer)	

ALL BREED BULL SALE NOVEMBER 5TH AT 1:00 PM ANGUS & CHAROLAIS BULL SALE NOVEMBER 12TH AT 1:00 PM

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Doc 1079-2 Filed 03/09/12 EOD 03/09/12 18 10 6 63 of Case 10-93904-BHL-11

OFFICE (863) 763-3127

| LIVESTOCK MARKET, INC. Okeechobee, Fla. 34973-1288

FAX (863) 467-0401

Buyer 23 Pers # 5644 EASTERN LIVESTOCK UGHT BY135 WEST MARKET DRESS NEW ALBANY, IN 47150-

AGENT Perm # 14913 I. E. BYRD P 0 BOX 1284 OKEECHOBEE, FL 34973-

11/01/2010 16-02:00

		- The - Hale - Hills		्रोक्ट्रेन -श्रिक्त व्यक्ति	The state of the s	-विकास-जिल्लास-सम्बद्ध		
CH	ARGE	PEN	MUMBER	TOTAL	TOTAL	676	AVG	AVG
១០	COUNT	BMUMB	HEAD	MEIGHT	AMOUNT	WEIGHT	PRICE	AMOUNT
	10	63	1	200	242,00	220	121.00	242.00
Š	1 Ø X	63	ΛĻ	760	560.10	190	73, 79	140.03

Total Head 5 Total Weight 960 Purchases 792.50 Total Commission 9.60

Total Bill

802.10

Charged (Due Buyer)

Check not received

"Your Business is Appreciated"



P. O. BOX 1288, OFFICE (863) 763-3127 Okeechobee, 7la. 34973-1288 FAX (863) 467-0401

Buyer 23 Perm # 5644 EASTERN LIVESTOCK JGHTBY 135 WEST MARKET NEW ALBANY, IN 47150AGENT Perm 0 14913 1. E. BYRD P O BOX 1204 OKEECHOBEE, FL 34973-11/02/2010 17:55:30

. N	OK WAS SE	Ţ ĶĢ	EEN/A	PESCH	IPTON: TS WEIGHT	TO THE	NGE - 12	AMOUNT
	ARGE COUNT	PEN NUMB	PECAP NUMBER HEAD	TOTAL WEIGHT	SUMMERY TOTAL AMOUNT	神华顿 AVB WEIGHT	AVE PRICE	AVB AMOUNT
Ë	16 10X	63 63	3 5	620 950	1912.70 1151.00	207 190	163.34 121.16	337, 57 230. 20

Total Head 8
Total Weight 1570
Purchases 2,148.00
Total Commission 15.70

Total Bill 2,163.70 Charged (Due Buyer)

check not received

"Your Business is Appreciated"